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Co-Lead Class Counsel for Indirect-Purchaser Plaintiffs

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

IN RE TFT-LCD (FLAT PANEL)
 ANTITRUST LITIGATION

Case No. 3:07-MD-1827 SI
 MDL No. 1827

 This Document Relates to:

All Indirect-Purchaser Actions;

State of Missouri, et al. v. AU Optronics Corporation, et al., Case No. 10-cv-3619;

State of Florida v. AU Optronics Corporation, et al., Case No. 10-cv-3517; and

State of New York v. AU Optronics Corporation, et al., Case No. 11-cv-0711.

**~~PROPOSED~~ ORDER RE:
 DISTRIBUTION FROM ESCROW
 FUNDS FOR CLAIMS
 ADMINISTRATION**

The Honorable Susan Illston

1 WHEREAS, on December 27, 2011, the Court granted final approval to settlements
 2 between the Indirect-Purchaser Plaintiffs (“IPPs”) and the States of Arkansas, California,
 3 Florida, Michigan, Missouri, New York, West Virginia, and Wisconsin (“Settling States”) on the
 4 one hand, and defendants Chimei, Chunghwa, Epson, HannStar, Hitachi, Samsung and Sharp, as
 5 identified in the respective Settlement Agreements, and inclusive of related entities also
 6 identified in the respective Settlement Agreements (collectively, “Group-I Settling Defendants”),
 7 on the other hand; and

8 WHEREAS, on July 30, 2012, the Court granted preliminary approval to the settlements
 9 between IPPs and the Settling States, and defendants AUO, LG and Toshiba, as identified in the
 10 respective Settlement Agreements (collectively, “Group-II Settling Defendants” and with the
 11 Group-I Settling Defendants referred to hereafter as “All Settling Defendants”), on the other
 12 hand; and

13 WHEREAS, the Settlement Agreements with All Settling Defendants provide that the
 14 costs of administration of the claims process shall be paid from the Settlement Fund of each
 15 Settling Defendant, *pro rata*, based on each Settling Defendant’s Settlement Amount; and

16 WHEREAS, the cost of media purchases invoiced by Kinsella Media is \$64,110.01 (see
 17 Exhibit 1 attached hereto); and

18 WHEREAS, pursuant to the Settlement Agreements the following amounts may be
 19 deducted from each Settling Defendant’s Settlement Fund to pay such costs of media purchases:

| | | |
|----|----------|-------------|
| 20 | Chimei | \$7,283.52 |
| 21 | Chunghwa | \$350.40 |
| 22 | Epson | \$188.24 |
| 23 | HannStar | \$1,694.17 |
| 24 | Hitachi | \$2,574.43 |
| 25 | Samsung | \$15,851.94 |
| 26 | Sharp | \$7,628.74 |
| 27 | AUO | \$10,667.03 |
| 28 | LG | \$23,843.94 |

Toshiba \$1,387.04

TOTAL \$71,469.45

WHEREAS, Well Fargo Bank, N.A. has informed the parties that it requires an order from the Court before it will distribute payment for these additional costs;

THEREFORE, IT IS HEREBY ORDERED that Wells Fargo Bank, N.A. shall wire **\$71,469.45** to the following account:

Bank of Texas

ABA/Routing # 111014325

Account # 8093434332

Account Name: Kinsella Media, LLC

Reference # 4497

Federal Tax ID # 52-2301194

Bank Contact: Mayra Landeros, (214) 987-8817

The balance of funds in the demand-deposit account, if any, shall be retained for additional costs as they are incurred.

IT IS SO ORDERED.

Dated: 3/27, 2013



Hon. Susan Illston
United States District Judge

3243820v1

EXHIBIT 1



Invoice

625 MARQUETTE AVENUE, SUITE 880
MINNEAPOLIS, MN 55402
P 612.359.2000 | F 612.359.2050
WWW.RUSTCONSULTING.COM
FEDERAL ID #: 41-1813634

DATE: 03/12/13
INVOICE #: 138084
MATTER #: 8292

TO: Francis O. Scarpulla
Zelle Hofmann Voelbel & Mason LLP
44 Montgomery Street
Suite 3400
San Francisco, CA 94104
fscarpulla@zelle.com
jdc@coopkirk.com

| PROJECT |
|--|
| LCD Indirect |
| February 2013 Claims Administration Services |

| | | |
|---|----|-------------------|
| Project Database | \$ | 2,963.45 |
| Project Management | | 7,797.93 |
| Technical Consulting | | 808.80 |
| Claim Forms Submitted (563 @ \$0.15 each) | | 84.45 |
| Email Notification | | 1,019.80 |
| Document Receipting | | 2,262.60 |
| Scanning | | 1,722.60 |
| Correspondence/Admin Mail | | 5,840.30 |
| Data Capture | | 120.36 |
| Return Mail Processing | | 59.40 |
| Claims Validation & Audits | | 1,139.80 |
| Deficiency Claim Processing | | 41,274.42 |
| Call Center Support | | 693.00 |
| SUBTOTAL | | 65,786.91 |
| Expenses: Other Charges and Out-of-Pocket Costs | | |
| Call Center/Telecommunications | | 5,171.41 |
| Postage/Federal Express | | 6.59 |
| Shredding/Storage | | 163.94 |
| Other/Supplies | | 55.00 |
| Photocopies/Faxing/Printing | | 10.60 |
| Website Hosting | | 275.00 |
| SUBTOTAL | | 5,682.54 |
| TOTAL INVOICE | \$ | 71,469.45 |
| OUTSTANDING INVOICE(s) | \$ | 64,110.01 |
| TOTAL DUE | \$ | 135,579.46 |

PAYMENT TERMS: NET DUE UPON RECEIPT

WIRE INFORMATION

ACCOUNT #: 8093434387
ABA/ROUTING # WIRE or ACH: 111014325
BANK: BANK OF TEXAS, DALLAS, TX 75225
BANK CONTACT: MAYRA LANDEROS 214.987.8817
REFERENCE: INVOICE NUMBER

RUST

PAYMENT MAILING ADDRESS:

P O BOX 142589
DRAWER #9051
Irving, TX 75014-2589



DATE: 03/12/13
 INVOICE #: 138084
 MATTER #: 8292

STATEMENT OF ACCOUNT

Current Invoice Period: February 2013 Claims Administration Services

| | |
|------------------------------|--------------|
| Total Current Invoice | \$ 71,469.45 |
|------------------------------|--------------|

OUTSTANDING INVOICES:

| Date | Invoice # | Amount | Payments | Balance |
|----------|-----------|-----------|----------|-----------|
| 02/14/13 | 138003 | 64,110.01 | | 64,110.01 |

| | |
|-----------------------------|--------------|
| PREVIOUS BALANCE DUE | \$ 64,110.01 |
|-----------------------------|--------------|

| | |
|-------------------------|---------------|
| Total Amount Due | \$ 135,579.46 |
|-------------------------|---------------|

WIRE INFORMATION

ACCOUNT #: 8093434387
 ABA/ROUTING # WIRE or ACH: 111014325
 BANK: BANK OF TEXAS, DALLAS, TX 75225
 BANK CONTACT: MAYRA LANDEROS 214.987.8817
 REFERENCE: INVOICE NUMBER

RUST

PAYMENT MAILING ADDRESS:

P O BOX 142589
 DRAWER #9051
 Irving, TX 75014-2589

PAYMENT TERMS: NET DUE UPON RECEIPT

Inv# 138084
Date Mar 12, 2013
Client Number 8292

Re: LCD Indirect - Project Database 829202

For Professional Services Rendered:

| TIMEKEEPER | | RATE | HOURS | FEEES |
|----------------|----|--------|-------|----------|
| Aaron Urbina | AU | 175.00 | 3.00 | 525.00 |
| Bjorn Bergh | BB | 141.00 | 0.70 | 98.70 |
| Garima Singh | GS | 163.00 | 1.00 | 163.00 |
| Justin Honse | JH | 164.00 | 2.20 | 360.80 |
| Lee Anderson | LA | 141.00 | 1.20 | 169.20 |
| Leticia Rivera | LR | 175.00 | 0.30 | 52.50 |
| Rebecca Zoubek | RZ | 80.00 | 3.75 | 300.00 |
| Roso Suarez | RS | 185.00 | 6.05 | 1,119.25 |
| Shane McDonald | SM | 175.00 | 1.00 | 175.00 |
| Total Fees: | | | | 2,963.45 |

Total Services 2,963.45

Total Expenses .00

Total This Matter 2,963.45

Inv# 138084
Date Mar 12, 2013
Client Number 8292

Re: LCD Indirect - Project Management 829206

For Professional Services Rendered:

| TIMEKEEPER | | RATE | HOURS | FEEES |
|------------------|----|--------|-------|----------|
| April Hyduk | AH | 192.00 | 10.19 | 1,956.48 |
| Doreen McGinley | DM | 125.00 | 0.60 | 75.00 |
| JoAnn Calderin | JC | 90.00 | 0.55 | 49.50 |
| Jose Rivera | JR | 142.00 | 30.80 | 4,373.60 |
| Kenneth Rivera | KR | 90.00 | 5.60 | 504.00 |
| Mary Schoenherr | MS | 125.00 | 0.60 | 75.00 |
| Robin Niemiec | RN | 199.00 | 2.90 | 577.10 |
| Sylvia Nettles | SN | 93.00 | 1.25 | 116.25 |
| Virginia Ponzini | VP | 142.00 | 0.50 | 71.00 |
| Total Fees: | | | | 7,797.93 |

Total Services 7,797.93

Total Expenses .00

Total This Matter 7,797.93

Inv# 138084
Date Mar 12, 2013
Client Number 8292

Re: LCD Indirect - Technical Consulting 829207
For Professional Services Rendered:

| TIMEKEEPER | | RATE | HOURS | FEEES |
|-------------|-----|--------|-------|--------|
| Greg Brown | GSB | 141.00 | 1.30 | 183.30 |
| Hai Bui | HB | 141.00 | 0.50 | 70.50 |
| Roso Suarez | RS | 185.00 | 3.00 | 555.00 |
| Total Fees: | | | | 808.80 |

Total Services 808.80

Total Expenses .00

Total This Matter 808.80

Inv# 138084
 Date Mar 12, 2013
 Client Number 8292

Re: LCD Indirect - Email Notification 829212

For Professional Services Rendered:

| TIMEKEEPER | | RATE | HOURS | FEES |
|-------------|----|--------|-------|----------|
| April Hyduk | AH | 192.00 | 0.80 | 153.60 |
| Jose Rivera | JR | 142.00 | 6.10 | 866.20 |
| Total Fees: | | | | 1,019.80 |

Total Services 1,019.80

Total Expenses .00

Total This Matter 1,019.80

Inv# 138084
 Date Mar 12, 2013
 Client Number 8292

Re: LCD Indirect - Document Receipting 829230

For Professional Services Rendered:

| TIMEKEEPER | | RATE | HOURS | FEEs |
|--------------------|--------|-------|-------|----------|
| Mailroom Processor | 151144 | 54.00 | 41.90 | 2,262.60 |
| Total Fees: | | | | 2,262.60 |

Total Services 2,262.60

Total Expenses .00

Total This Matter 2,262.60

Inv# 138084
 Date Mar 12, 2013
 Client Number 8292

Re: LCD Indirect - Scanning 829231

For Professional Services Rendered:

| TIMEKEEPER | | RATE | HOURS | FEEES |
|----------------------|-----|-------|-------|----------|
| Scan Image Processor | 144 | 54.00 | 27.70 | 1,495.80 |
| Sammantha Malinowski | SM | 54.00 | 4.20 | 226.80 |
| Total Fees: | | | | 1,722.60 |

Total Services 1,722.60

Total Expenses .00

Total This Matter 1,722.60

Inv# 138084
 Date Mar 12, 2013
 Client Number 8292

Re: LCD Indirect - Correspondence/Admin Mail 829232

For Professional Services Rendered:

| TIMEKEEPER | | RATE | HOURS | FEEES |
|-----------------|----|--------|-------|----------|
| Doreen McGinley | DM | 125.00 | 17.30 | 2,162.50 |
| Jose Rivera | JR | 142.00 | 25.90 | 3,677.80 |
| Total Fees: | | | | 5,840.30 |

Total Services 5,840.30

Total Expenses .00

Total This Matter 5,840.30

Inv# 138084
 Date Mar 12, 2013
 Client Number 8292

Re: LCD Indirect - Data Capture 829234

For Professional Services Rendered:

| TIMEKEEPER | | RATE | HOURS | FEES |
|------------------------|-----|--------|-------|--------|
| Data Capture Processor | 144 | 54.00 | 1.44 | 77.76 |
| Jose Rivera | JR | 142.00 | 0.30 | 42.60 |
| Total Fees: | | | | 120.36 |

Total Services 120.36

Total Expenses .00

Total This Matter 120.36

Inv# 138084
Date Mar 12, 2013
Client Number 8292

Re: LCD Indirect - Return Mail Processing 829235

For Professional Services Rendered:

| TIMEKEEPER | | RATE | HOURS | FEE\$ |
|------------------------|--------|-------|-------|-------|
| Data Capture Processor | 144 | 54.00 | 0.21 | 11.34 |
| Mailroom Processor | 151144 | 54.00 | 0.88 | 47.52 |
| Scan Image Processor | 144 | 54.00 | 0.01 | 0.54 |
| Total Fees: | | | | 59.40 |

Total Services 59.40

Total Expenses .00

Total This Matter 59.40

Inv# 138084
 Date Mar 12, 2013
 Client Number 8292

Re: LCD Indirect - Claims Validation & Audits 829236

For Professional Services Rendered:

| TIMEKEEPER | | RATE | HOURS | FEEES |
|--------------|----|--------|-------|----------|
| Justin Honse | JH | 164.00 | 6.95 | 1,139.80 |
| Total Fees: | | | | 1,139.80 |

Total Services 1,139.80

Total Expenses .00

Total This Matter 1,139.80

Inv# 138084
 Date Mar 12, 2013
 Client Number 8292

Re: LCD Indirect - Deficiency Claim Processing 829237

For Professional Services Rendered:

| TIMEKEEPER | | RATE | HOURS | FEEES |
|-------------------|----|--------|--------|-----------|
| Angela Hernandez | AH | 142.00 | 104.57 | 14,848.94 |
| April Hyduk | AH | 192.00 | 1.69 | 324.48 |
| Chanele Simmons | CS | 90.00 | 2.10 | 189.00 |
| Daniel Coggeshall | DC | 192.00 | 0.30 | 57.60 |
| Doreen McGinley | DM | 125.00 | 70.20 | 8,775.00 |
| JoAnn Calderin | JC | 90.00 | 15.32 | 1,378.80 |
| Jose Rivera | JR | 142.00 | 54.20 | 7,696.40 |
| Justin Honse | JH | 164.00 | 6.30 | 1,033.20 |
| Mary Schoenherr | MS | 125.00 | 30.60 | 3,825.00 |
| Teresa Leonard | TL | 125.00 | 24.60 | 3,075.00 |
| Virginia Ponzini | VP | 142.00 | 0.50 | 71.00 |
| Total Fees: | | | | 41,274.42 |

Total Services 41,274.42

Total Expenses .00

Total This Matter 41,274.42

Inv# 138084
Date Mar 12, 2013
Client Number 8292

Re: LCD Indirect - Call Center Support 829247

For Professional Services Rendered:

| TIMEKEEPER | | RATE | HOURS | FEES |
|---------------|----|--------|-------|--------|
| Jose Rivera | JR | 142.00 | 4.60 | 653.20 |
| Robin Niemiec | RN | 199.00 | 0.20 | 39.80 |
| Total Fees: | | | | 693.00 |

Total Services 693.00

Total Expenses .00

Total This Matter 693.00

Inv# 138084
 Date Mar 12, 2013
 Client Number 8292

Re: LCD Indirect - Expenses 829290

For Professional Services Rendered:

Expense Detail:

| Reference | Date | Description | Amount |
|--------------------------------|----------|-------------------------------------|----------|
| ----- | ---- | ----- | ----- |
| Call Center/Telecommunications | | | |
| | 02/28/13 | Live Call Center Support; 328 Calls | 3,430.00 |
| | 02/28/13 | IVR 2248.62 Minutes | 944.42 |
| | 02/28/13 | Line Maintenance Charge Schedule | 130.00 |
| | 02/28/13 | Long Distance 5.48 Canadian Minutes | 5.48 |
| | 02/28/13 | Long Distance 3429.24 Minutes | 411.51 |
| | 02/28/13 | IVR System Charge | 250.00 |
| | | Subtotal | 5,171.41 |
| Postage/Federal Express | | | |
| 139084 | 02/01/13 | Weekly Mail Pickup | 2.05 |
| 140016 | 02/28/13 | Weekly Mail Pickup | 2.42 |
| 140017 | 02/28/13 | Weekly Mail Pickup | 2.12 |
| | | Subtotal | 6.59 |
| Shredding/Storage | | | |
| | 02/28/13 | Storage and/or Shredding 5 Boxes | 10.00 |
| | 02/28/13 | Storage and/or Shredding 28 Boxes | 56.00 |
| | 02/28/13 | Data Storage February 2013 | 97.94 |
| | | Subtotal | 163.94 |
| Other | | | |
| | 02/28/13 | Barcode Labels;2200 | 55.00 |
| | | Subtotal | 55.00 |
| Photocopies/Faxing/Printing | | | |
| | 02/28/13 | Photocopies/Faxing/Printing | 10.60 |
| | | Subtotal | 10.60 |
| Website Hosting | | | |

Inv# 138084
Date Mar 12, 2013
Client Number 8292

02/28/13 Web Monitor & Host

Subtotal 275.00
275.00

Total Expenses 5,682.54

Total This Matter 5,682.54
